

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : LACKS ENTERPRISES INC.	SRN : N7374
Location : 5675 KRAFT AVENUE	District : Grand Rapids
	County : KENT
City : CASCADE TWP State: MI Zip Code : 48064	Compliance Status : Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 9/11/2017	FCE Completion Date : 9/11/2018
Comments : Unannounced, scheduled inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/15/2018	Scheduled Inspection	Compliance	Unannounced, scheduled inspection.
05/07/2018	MACT (Part 63)	Compliance	Semiannual Ongoing Compliance Status Report for Subpart N No issues reported.
05/07/2018	ROP Annual Cert	Compliance	The stack height issue identified in the report has been corrected through a PTI.
05/07/2018	ROP SEMI 2 CERT	Compliance	The stack height issue identified in the report has been corrected through a PTI.
10/26/2017	Stack Test Observation	Compliance	Stack Test Observation.
10/11/2017	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart N (Chrome). No monitoring exceedances identified.
10/10/2017	Other	Non Compliance	Semi-Annual Report Certification Review.

Name:

April Lazzaro

Date:

9-17-18

Supervisor:

[Signature]